

Campaign Finance Report

ARIZONA ASSOCIATION OF MORTGAGE LENDERS

Committee #: 1127

Treasurer: WILCOX, FLETCHER 27460 N Cardinal Ln, Peoria, AZ 85383

Phone: (623) 433-8940 Email: amla@cox.net

2008 June 30th Report

Election Cycle: **2007-2008**Date Filed: June 30, 2008

Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$1,636.54
Total Cash Receipts this Reporting Period: \$2,865.00
Total Cash Disbursements this Reporting Period: \$2,859.97
Cash Balance at End of Reporting Period: \$1,641.57

Report ID: 29635

Covers 01/01/2008 to 05/31/2008 Filed on 06/30/2008

Summary of Activity

Income	Schedule		Total to Data		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,790.00	\$0.00	\$2,790.00	\$11,086.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$75.00	\$0.00	\$75.00	\$75.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,865.00	\$0.00	\$2,865.00	\$11,161.00

Expenditures	Schedule		This Period			
P		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$2,859.97	\$0.00	\$2,859.97	\$10,025.44	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$2,859.97	\$0.00	\$2,859.97	\$10,025.44	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$2,859.97				

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Baker , Matt	04/24/2008	\$20.00	\$135.00
Address:	8425 E Via Ruidosa, Scottsdale, AZ 85258		Cash	
Occupation:	Mortgage Business, Indy Mac Bank			
Memo:	monthly			
Name:	Barrett, Laura	04/24/2008	\$75.00	\$75.00
Address:	2375 E Camelback Rd, Ste 380, Phoenix, AZ 85016		Cash	
Occupation:	Lending, First Horizon Home Loans			
Name:	mozilo, chris	04/24/2008	\$20.00	\$1,090.00
Address:	x, x, AZ 85258		Cash	
Occupation:	Mortgage Business, Citibank			
Name:	mozilo, chris	04/24/2008	\$75.00	\$1,090.00
Address:	x, x, AZ 85258		Cash	
Occupation:	Mortgage Business, Citibank			
Name:	Williams, Delia	04/24/2008	\$75.00	\$75.00
Address:	1711 W Greentree Dr, Ste 101, Tempe, AZ 85284		Cash	
Occupation:	Lending, National City Mortgage			
Name:	Chavez, Michael	04/28/2008	\$75.00	\$75.00
Address:	x, x, AZ 85258		Cash	
Occupation:	X, X			
Name:	Morse, Dan	04/28/2008	\$75.00	\$75.00
Address:	1630 S Stapley Dr, Ste 100, Mesa, AZ 85204		Cash	
Occupation:	Lending, Cherry Creek Mortgage			
Name:	Gladstone, Karen	04/29/2008	\$75.00	\$75.00
Address:	x, x, x 85258		Cash	
Occupation:	X, X			
Name:	McConnell, Christine McConnell	04/29/2008	\$75.00	\$75.00
Address:	x, x, x 85258		Cash	
Name:	Giel, Judy	04/30/2008	\$75.00	\$75.00
Address:	x, x, x 85258		Cash	
Occupation:	X, X			
Name:	Baker , Matt	05/02/2008	\$75.00	\$135.00
Address:	8425 E Via Ruidosa, Scottsdale, AZ 85258		Cash	
Occupation:	Mortgage Business, Indy Mac Bank			
Name:	Olsen, Sherry	05/02/2008	\$75.00	\$125.00
Address:	1880 S Alma School Rd, Ste 3, Chandler, AZ 85286		Cash	
Occupation:	Loan Officer, Countrywide			
Name:	Asiala, Steve	05/05/2008	\$75.00	\$175.00
Address:	11811 N Tatum Blvd, Ste 1085, Phoenix, AZ 85028	33, 33, 2000	Cash	Ţ 3.30
Occupation:	Loan Officer, Countrywide			

Schedule C2 - Individual contributions

Schedule C	2 - Individual contributions	Date	Amount	Cycle To Date
Name:	HILL, DEBBI	05/05/2008	\$75.00	\$75.00
Address:	6517 E Everett Dr, Scottsdale, AZ 85254		Cash	
Occupation:	EXECUTIVE DIRECTOR, AMLA, ARIZONA MORTGAGE LENDERS ASSOCIATION			
Name:	HONEGGER, ELAINE	05/06/2008	\$75.00	\$795.00
Address:	397 N Litchfield Rd, Ste 113, Goodyear, AZ 85338		Cash	
Occupation:	BRANCH MANAGER, COUNTRYWIDE HOME LOANS			
Name:	Krukovsky, Nikki	05/06/2008	\$75.00	\$150.00
Address:	148 N 48th St, Phoenix, AZ 85034		Cash	
Occupation:	Lending, Desert Schools Credit Union			
Name:	Krukovsky, Nikki	05/06/2008	\$75.00	\$150.00
Address:	148 N 48th St, Phoenix, AZ 85034		Cash	
Occupation:	Lending, Desert Schools Credit Union			
Name:	Nick, Barbisan	05/07/2008	\$75.00	\$75.00
Address:	x, x, AZ 85258		Cash	
Occupation:	X, X			
Name:	Christen, Kathryn	05/08/2008	\$75.00	\$75.00
Address:	x, x, x 85258		Cash	
Occupation:	Appraiser, Camelot			
Name:	McKay, Brian	05/08/2008	\$75.00	\$75.00
Address:	x, x, x 85258		Cash	
Occupation:	Lending, Countrywide			
Name:	Vavro, Jill	05/08/2008	\$75.00	\$75.00
Address:	4450 S Rural Rd, Ste D-146, Tempe, AZ 85282		Cash	
Occupation:	Lending, CTX Mortgage Co.			
Name:	Vetrano, Guy	05/08/2008	\$75.00	\$75.00
Address:	x, x, x 85258		Cash	
Occupation:	X, X			
Name:	David , Weir	05/09/2008	\$75.00	\$75.00
Address:	2231 E Camelback Rd, Ste 200, Phoenix, AZ 85016		Cash	
Occupation:	Lending, Countrywide			
Name:	Roy, Meshel	05/09/2008	\$75.00	\$75.00
Address:	x, x, AZ 85258		Cash	
Occupation:	X, X			
Name:	Ted, Theiste	05/10/2008	\$75.00	\$75.00
Address:	3020 E Camelback Rd, Ste 390, Phoenix, AZ 85016		Cash	
Occupation:	Lending, WAMU			

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Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Antle, Barry	05/12/2008	\$75.00	\$75.00
Address:	x, Tucson, x 85718		Cash	
Occupation:	Lending			
Name:	hoogendyk, jill	05/12/2008	\$500.00	\$750.00
Address:	706 E Bell Rd, Phoenix, AZ 85022		Cash	
Occupation:	Mortgage Business, Homepointe Mortgage			
Name:	Mayer, Robert	05/12/2008	\$85.00	\$85.00
Address:	x, x, AZ 85258		Cash	
Occupation:	X, X			
Name:	WILCOX, FLETCHER	05/12/2008	\$75.00	\$175.00
Address:	2720 E Camelback Rd, Phoenix, AZ 85016		Cash	
Occupation:	TITLE AND ESCROW BUSINESS, GRAND CANYON TITLE AGENCY			
Name:	Bartley, Brannon	05/14/2008	\$50.00	\$100.00
Address:	x, x, x 85258		Cash	
Name:	Heath, Tom	05/14/2008	\$75.00	\$75.00
Address:	x, x, AZ 85258		Cash	
Occupation:	X, X			
Name:	Wurtenberger, Joe	05/14/2008	\$75.00	\$75.00
Address:	x, x, x, x 85258		Cash	
Occupation:	X, X			
Name:	Bartley, Brannon	05/20/2008	\$50.00	\$100.00
Address:	x, x, x 85258		Cash	
Name:	Baker , Matt	05/24/2008	\$20.00	\$135.00
Address:	8425 E Via Ruidosa, Scottsdale, AZ 85258		Cash	
Occupation:	Mortgage Business, Indy Mac Bank			
Memo:	monthly			
Name:	mozilo, chris	05/24/2008	\$20.00	\$1,090.00
Address:	x, x, AZ 85258		Cash	
Occupation:	Mortgage Business, Citibank			
Memo:	monthly			
Total of Individual			\$2,790.00	
Total of Refunds			\$0.00	
Net Total of Indivi	idual Contributions		\$2,790.00	

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Schedule E1 - Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	WAMU	01/03/2008	\$37.78	\$219.81
Address:	x, x, x 85000		Cash	
Category:	Overhead - Other			
Name:	WAMU	02/04/2008	\$37.95	\$219.81
Address:	x, x, x 85000		Cash	
Category:	Overhead - Other			
Name:	WAMU	03/03/2008	\$37.95	\$219.81
Address:	x, x, x 85000		Cash	
Category:	Overhead - Other			
Name:	WAMU	04/03/2008	\$37.95	\$219.81
Address:	x, x, x 85000		Cash	
Category:	Overhead - Other			
Name:	WAMU	04/28/2008	\$5.25	\$219.81
Address:	x, x, x 85000		Cash	
Category:	Overhead - Other			
Name:	WAMU	04/30/2008	\$1.29	\$219.81
Address:	x, x, x 85000		Cash	
Category:	Overhead - Other			
Name:	WAMU	05/01/2008	\$2.58	\$219.81
Address:	x, x, x 85000		Cash	
Category:	Overhead - Other			
Name:	WAMU	05/02/2008	\$2.58	\$219.81
Address:	x, x, x 85000		Cash	
Category:	Overhead - Other			
Name:	WAMU	05/05/2008	\$26.82	\$219.81
Address:	x, x, x 85000		Cash	
Category:	Overhead - Other			
Name:	WAMU	05/06/2008	\$2.58	\$219.81
Address:	x, x, x 85000		Cash	
Category:	Overhead - Other			
Name:	WAMU	05/07/2008	\$1.29	\$219.81
Address:	x, x, x 85000		Cash	
Category:	Overhead - Other			
Name:	WAMU	05/08/2008	\$1.29	\$219.81
Address:	x, x, x 85000		Cash	
Category:	Overhead - Other			
Name:	WAMU	05/09/2008	\$6.45	\$219.81
Address:	x, x, x 85000		Cash	
Category:	Overhead - Other			

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Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	WAMU	05/12/2008	\$2.58	\$219.81
Address:	x, x, x 85000		Cash	
Category:	Overhead - Other			
Name:	WAMU	05/12/2008	\$5.16	\$219.81
Address:	x, x, x 85000		Cash	
Category:	Overhead - Other			
Name:	WAMU	05/13/2008	\$1.29	\$219.81
Address:	x, x, x 85000		Cash	
Category:	Overhead - Other			
Name:	WAMU	05/13/2008	\$1.29	\$219.81
Address:	x, x, x 85000		Cash	
Category:	Overhead - Other			
Name:	WAMU	05/14/2008	\$1.29	\$219.81
Address:	x, x, x 85000		Cash	
Category:	Overhead - Other			
Name:	WAMU	05/16/2008	\$2.58	\$219.81
Address:	x, x, x 85000		Cash	
Category:	Overhead - Other			
Name:	Baker , Matt	05/22/2008	\$2,643.16	\$2,643.16
Address:	8425 E Via Ruidosa, Scottsdale, AZ 85258		Cash	
Occupation:	Mortgage Business, Indy Mac Bank			
Category:	Administration - Other			
Memo:	jerry baker			
Name:	WAMU	05/22/2008	\$0.86	\$219.81
Address:	x, x, x 85000		Cash	
Category:	Overhead - Other			
Total of Operatin			\$2,859.97	
	, Rebates, and Credits Received		\$0.00	
Net Total of Ope	rating Expenses		\$2,859.97	

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June 30th Report Covers 01/01/2008 to 05/31/2008

Schedule R1 - Other receipts, interest & dividends

Schedule r	Schedule R1 - Other receipts, interest & dividends		Amount	Cycle To Date
Name:	PITTMAN	05/07/2008	\$75.00	\$75.00
Address:	2231 E. Camelback Rd., #200, 200, Phoenix, AZ 85016		Cash	
Memo:	jerry baker			
Total of Other Receipts, Interest & Dividends		\$75.00		
Total of Refunds Given		\$0.00		
Net Total of Other Receipts, Interest & Dividends		\$75.00		

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Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period WELLS FARGO	06/30/2004	\$20.00
Original Amount of Debt: \$20.00 Original Transaction Date: 06/30/2004		
Debt Balance at End of Reporting Period		\$20.00
Total of Outstanding Debt Before Adjustments		\$20.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$20.00

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June 30th Report Covers 01/01/2008 to 05/31/2008

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